



Campaign Finance Report

AZ RIGHT TO LIFE PAC
Committee #: 1203

Treasurer: WIKFORS, DENNIS
77 E Columbus Ave, Ste 209, Phoenix, AZ 85012
Phone: (602) 285-0063
Email: pac@azlifepac.org

2004 January 31st Report

Election Cycle: 2003-2004
Date Filed: February 2, 2004
Reporting Period: November 26, 2002-December 31, 2003

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$1,248.43
Total Cash Receipts this Reporting Period:	\$110.00
Total Cash Disbursements this Reporting Period:	\$1,245.18
Cash Balance at End of Reporting Period:	\$113.25

Report ID: 2885

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$110.00	\$0.00	\$110.00	\$110.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$110.00	\$0.00	\$110.00	\$110.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$0.00	\$174.86	\$174.86	\$174.86
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$0.00	\$174.86	\$174.86	\$174.86
Bill Payments for Previous Expenditures	D1	\$1,245.18		\$1,245.18	\$1,245.18
Total Cash Disbursed		\$1,245.18			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	BLOMQUIST, LARRY	12/17/2002	\$10.00	\$110.00
Address:	1720 E Minton Dr, Tempe, AZ 85282		Cash	
Name:	BLOMQUIST, LARRY	01/27/2003	\$10.00	\$110.00
Address:	1720 E Minton Dr, Tempe, AZ 85282		Cash	
Name:	BLOMQUIST, LARRY	02/24/2003	\$10.00	\$110.00
Address:	1720 E Minton Dr, Tempe, AZ 85282		Cash	
Name:	BLOMQUIST, LARRY	03/17/2003	\$10.00	\$110.00
Address:	1720 E Minton Dr, Tempe, AZ 85282		Cash	
Name:	BLOMQUIST, LARRY	04/14/2003	\$10.00	\$110.00
Address:	1720 E Minton Dr, Tempe, AZ 85282		Cash	
Name:	BLOMQUIST, LARRY	05/19/2003	\$10.00	\$110.00
Address:	1720 E Minton Dr, Tempe, AZ 85282		Cash	
Name:	BLOMQUIST, LARRY	07/07/2003	\$10.00	\$110.00
Address:	1720 E Minton Dr, Tempe, AZ 85282		Cash	
Name:	BLOMQUIST, LARRY	08/05/2003	\$10.00	\$110.00
Address:	1720 E Minton Dr, Tempe, AZ 85282		Cash	
Name:	BLOMQUIST, LARRY	10/02/2003	\$10.00	\$110.00
Address:	1720 E Minton Dr, Tempe, AZ 85282		Cash	
Name:	BLOMQUIST, LARRY	11/04/2003	\$10.00	\$110.00
Address:	1720 E Minton Dr, Tempe, AZ 85282		Cash	
Name:	BLOMQUIST, LARRY	12/01/2003	\$10.00	\$110.00
Address:	1720 E Minton Dr, Tempe, AZ 85282		Cash	
Total of Individual Contributions			\$110.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$110.00	

Schedule E1 - Operating expenses

	Date	Amount	Cycle To Date
Name: IRAPTURE.COM	11/26/2002	\$10.00	\$174.86
Address: 2933 E Richards Row, , Tucson, AZ 85716		Terms	
Trans. Type: Purchase on Terms			
Memo: WEBSITE DOMAIN NAME #311			
Name: IRAPTURE.COM	01/01/2003	\$75.00	\$174.86
Address: 2933 E Richards Row, , Tucson, AZ 85716		Terms	
Trans. Type: Purchase on Terms			
Memo: WEBSITE HOSTING #347			
Name: IRAPTURE.COM	04/02/2003	\$75.00	\$174.86
Address: 2933 E Richards Row, , Tucson, AZ 85716		Terms	
Trans. Type: Purchase on Terms			
Memo: WEBSITE HOSTING #435			
Name: IRAPTURE.COM	11/24/2003	\$14.86	\$174.86
Address: 2933 E Richards Row, , Tucson, AZ 85716		Terms	
Trans. Type: Purchase on Terms			
Memo: Domain Name Registration			
Total of Operating Expenses		\$174.86	
Total of Refunds, Rebates, and Credits Received		\$0.00	
Net Total of Operating Expenses		\$174.86	

Schedule D1 - Committee Debt

Item	Date	Amount
Outstanding Debt Balance at Beginning of Period	10/23/2000	\$999.00
WHITTEN PRINTERS		
Original Amount of Debt: \$999.00		
Original Transaction Date: 10/23/2000		
Debt Balance at End of Reporting Period		\$999.00
Outstanding Debt Balance at Beginning of Period	10/12/2002	\$304.70
WHITTEN PRINTERS		
Original Amount of Debt: \$495.10		
Original Transaction Date: 10/12/2002		
Bill Payment	12/06/2002	(\$304.70)
Debt Balance at End of Reporting Period		\$0.00
Outstanding Debt Balance at Beginning of Period	10/31/2002	\$390.24
WHITTEN PRINTERS		
Original Amount of Debt: \$390.24		
Original Transaction Date: 10/31/2002		
Bill Payment	12/06/2002	(\$390.24)
Debt Balance at End of Reporting Period		\$0.00
Outstanding Debt Balance at Beginning of Period	10/30/2002	\$390.24
WHITTEN PRINTERS		
Original Amount of Debt: \$390.24		
Original Transaction Date: 10/30/2002		
Bill Payment	12/06/2002	(\$390.24)
Debt Balance at End of Reporting Period		\$0.00
New Debt	01/01/2003	\$75.00
IRAPTURE.COM		
Original Amount of Debt: \$75.00		
Original Transaction Date: 01/01/2003		
Bill Payment	02/05/2003	(\$75.00)
Debt Balance at End of Reporting Period		\$0.00
New Debt	11/26/2002	\$10.00
IRAPTURE.COM		
Original Amount of Debt: \$10.00		
Original Transaction Date: 11/26/2002		
Bill Payment	02/05/2003	(\$10.00)
Debt Balance at End of Reporting Period		\$0.00
New Debt	04/02/2003	\$75.00
IRAPTURE.COM		
Original Amount of Debt: \$75.00		
Original Transaction Date: 04/02/2003		

1203 AZ RIGHT TO LIFE PAC**January 31st Report**

Covers 11/26/2002 to 12/31/2003

Bill Payment	04/14/2003	(\$75.00)
Debt Balance at End of Reporting Period		\$0.00
New Debt IRAPTURE.COM Original Amount of Debt: \$14.86 Original Transaction Date: 11/24/2003	11/24/2003	\$14.86
Debt Balance at End of Reporting Period		\$14.86
Total of Outstanding Debt Before Adjustments		\$2,259.04
Total Credits Against Outstanding Bills		\$0.00
Total Payments On Outstanding Bills		-\$1,245.18
Total of Outstanding Debt After Adjustments		\$1,013.86

Schedule L1 - Loans Made to This Committee

Item	Date	Amount
Outstanding Loan Balance at Beginning of Period	06/11/1999	\$50.00
ARIZONA RIGHT TO LIFE - VENDOR		
Original Amount of Loan: \$50.00		
Original Date of Loan: 06/11/1999		
Loan Balance at End of Reporting Period		\$50.00
Outstanding Loan Balance at Beginning of Period	11/23/1999	\$240.00
ARIZONA RIGHT TO LIFE - VENDOR		
Original Amount of Loan: \$240.00		
Original Date of Loan: 11/23/1999		
Loan Balance at End of Reporting Period		\$240.00
Total of Outstanding Loans Before Adjustments		\$290.00
Total Adjustments Against Outstanding Loans		\$0.00
Total of Outstanding Loans After Adjustments		\$290.00

